

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14401 City of El Monte

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
				SUB-ORDINATED	NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX					
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(264.60)	0.00	0.00	0.00	(264.60)	0.00	0.00	(264.60)
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,779.30	0.00	0.00	0.00	8,779.30	0.00	0.00	8,779.30
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,988.42	0.00	0.00	0.00	11,988.42	0.00	0.00	11,988.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,503.12	\$0.00	\$0.00	\$0.00	\$20,503.12	\$0.00	\$0.00	\$20,503.12

ALLOCATED/DISTRIBUTED

0.00

20,503.12

0.00

0.00

20,503.12

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 14408 City of El Monte																
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL				FACILITIES	TAX	FACILITIES	TAX			8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,313.74	0.00	0.00	0.00	10,313.74	0.00	0.00	10,313.74	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,313.74	\$0.00	\$0.00	\$0.00	\$10,313.74	\$0.00	\$0.00	\$10,313.74	
ALLOCATED/DISTRIBUTED						0.00						10,313.74	0.00	0.00	10,313.74	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 14412 City of El Monte													
PASS THROUGH											8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14412 EL MONTE - CENTER 90 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	(317.77)	0.00	0.00	0.00	0.00	0.00	(317.77)
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$317.77)	\$0.00	\$0.00	\$0.00	(\$317.77)	\$0.00	(\$317.77)
ALLOCATED/DISTRIBUTED					0.00	(317.77)					0.00	0.00	(317.77)
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14415 City of El Monte														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	11,898.33	0.00	0.00	0.00	11,898.33	0.00	0.00	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,898.33	\$0.00	\$0.00	\$0.00	\$11,898.33	\$0.00	\$0.00	
ALLOCATED/DISTRIBUTED					0.00						11,898.33	0.00	0.00	
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 14416 City of El Monte

PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	5,927.90	0.00	0.00	0.00	5,927.90	0.00	0.00	5,927.90
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,927.90	\$0.00	\$0.00	\$0.00	\$5,927.90	\$0.00	\$0.00	\$5,927.90

ALLOCATED/DISTRIBUTED

0.00

5,927.90

0.00

0.00

5,927.90

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 14418 City of El Monte														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL					SUB- ORDINATED			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,073.17	0.00	0.00	0.00	26,073.17	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,073.17	\$0.00	\$0.00	\$0.00	\$26,073.17	\$0.00	\$0.00
ALLOCATED/DISTRIBUTED						0.00						26,073.17	0.00	0.00
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00